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4 BILL NO. R-74-12- 19

5 RESOLUTION NO. R- 112-74.

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7 A RESOLUTION authorizing repairs to Police
8 Vehicle #122

9 WHEREAS, Police Vehicle #122 was damaged in an accident at
10 Fairfield and Butler on October 30, 1974; and

11 WHEREAS, Insurance money was collected for said damages and
12 deposited in the General Fund; and

13 WHEREAS, Jim Kelly Buick has submitted an estimate in the amount
14 of \$221.50 for the repair of said vehicle.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE, INDIANA:

17 That the Controller is hereby authorized to pay from the General
18 Fund the sum of \$221.50 to Jim Kelly Buick for repair to Police Vehicle #
19 122.
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22 William T. Zingra
23 Councilman

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33 APPROVED AS TO FORM
34 AND LEGALITY.
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City Attorney
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Henry, seconded by W. Schmidt, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
HUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

DATE: 12-17-74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 3-112-74 on the 17th day of December, 1974

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 18th day of December, 1974, at the hour of 12:00 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 18th day of December, 1974, at the hour of 11:00 o'clock A M., E.S.T.

MAYOR

Resolution requested

Quiltus 6378

Date December 9, 1974

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 221.50 from Insurance money deposited in General Fund

Reason for Transfer Accident on October 30, 1974 at Fairfield and

Butler involving police vehicle #122(new), #54(old). Damage

to vehicle has been estimated at \$221.50 and is being repaired

by Jim Kelley Buick. Please prepare a resolution in above

amount payable to Jim Kelley Buick.

Richard M. Dabbe
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION3-74-12-19DEPARTMENT REQUESTING ORDINANCE CONTROLLERSYNOPSIS OF ORDINANCE Insurance money collected for damages to PoliceVehicle #122 and deposited in General Fund. Jim Kelley Buick to
repair car.EFFECT OF PASSAGE Pay Jim Kelley Buick \$221.50 for repairing vehicle.EFFECT OF NON-PASSAGE Money remains in General Fund; would have to pay
from another account.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$221.50 General Fund Insurance moniesASSIGNED TO COMMITTEE (J.N.) DATE SUBMITTED: Finance